
EXHIBIT D

ITEMIZED EXPENSES

SUMMARY OF EXPENSES

Business Meals	0.00
Commercial Register	63.37
Computer Assisted Legal Research	367.70
Corporate Document Services	1,726.55
Courier/Messenger Services	268.04
Court Reporting	0.00
Duty Stamps	18.68
Facsimile	0.00
Filing & Court Fees	29.85
In-House Reproduction	0.00
Local Travel	0.00
Long Distance Telephone	0.00
Notary	501.18
Office Supplies	37.56
Outside Information Services	65.14
Outside Reproduction	0.00
Outside Research	0.00
Photocopies	1,548.51
Postage	7.02
Staff Overtime	0.00
Taxes (Local, e.g., VAT)	6,944.25
Telephone (Long Distance)	226.51
Transportation (Local)	637.88
Travel (Out-of-Town)	9,176.96
DISBURSEMENT TOTAL	\$21,619.20

* Amounts stated have been converted to US Dollars in the same manner as fees (See page 9 of Exhibit B, [* (2)].